

**Grantee: Davie, FL**

**Grant: B-11-MN-12-0038**

**April 1, 2012 thru June 30, 2012 Performance Report**

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**Grant Number:**

B-11-MN-12-0038

**Obligation Date:****Award Date:****Grantee Name:**

Davie, FL

**Contract End Date:**

03/10/2014

**Review by HUD:**

Reviewed and Approved

**Grant Amount:**

\$1,171,166.00

**Grant Status:**

Active

**QPR Contact:**

Charles Mitchell Taylor

**Estimated PI/RL Funds:**

\$0.00

**Total Budget:**

\$1,171,166.00

**Disasters:****Declaration Number**

No Disasters Found

**Narratives****Summary of Distribution and Uses of NSP Funds:**

Acquisition \$490,000 - The Town will acquire NSP eligible properties through its developer, rehabilitate them, and then resell them to NSP eligible buyers that earn 51% - 120% of the AMI participating in the program. All properties will be purchased according to appropriate program guidelines, including the minimum discount requirement and after environmental reviews have been completed.

Rehabilitation (Resale Units) \$200,000 - Rehabilitation assistance will be allocated to each NSP eligible properties to address repairs that eliminate code violations, provide for home improvements that promote conservation/energy efficiency and eliminate signs of blight and assist with stabilizing the neighborhood.

Financing Mechanisms Purchase Assistance \$61,257.90 - The Town of Davie will make available financing mechanisms with favorable terms to eligible homebuyers that earn 51% - 120% of the AMI with various options to be applied towards the costs of purchasing an NSP eligible property.

Acquisition \$202,791.50 -The Town through its developer will acquire NSP eligible properties, rehabilitate them, and then rent them to NSP eligible tenants that earn 50% of the AMI or less participating in the program. All properties will be purchased according to appropriate program guidelines, including the minimum discount requirement and after environmental reviews have been completed.

Rehabilitation (Rental Units) \$100,000 - Rehabilitation assistance will be allocated to each NSP eligible properties to address repairs that eliminate code violations, provide for home improvements that promote conservation/energy efficiency and eliminate signs of blight and assist with stabilizing the neighborhood.

Administration, Citizen Participation & Support Services \$117,116.60 - To plan, administer, and monitor the NSP3 funds and activities; undertake comprehensive planning activities; apply for other related grants; e; prepare Environmental Review Records/Assessments, etc. (Planning, Administration, Citizen Participation & Support Services).

The NSP3 eligible activities identified above will benefit households between 50% - 120% of the Area Median Income; and, no displacement or relocation of Davie residents or businesses is anticipated.

**How Fund Use Addresses Market Conditions:**

The Town will utilize NSP funds to acquire eligible foreclosed or abandoned properties in the designated neighborhoods.

The neighborhood(s) identified by the NSP 3 grantee as being the area(s) of greatest need must have an individual or average combined NSP3 index score of 17 or greater. In addition, NSP3 requires that grantees target their funds to areas where at least 20% of REO units in the selected targeted area will be addressed, so that funds can have a visible impact. Due the limited amount of funds available between NSP3 and potential NSP1 program income, the Town has selected smaller sections of the Town's initial NSP target areas to ensure that its able acquired eligible properties.

Based on the guidance above the Town of Davie will continue to target the Neighborhood Stabilization Program funding in the following two target areas.

Eastern NSP Target Area: The boundaries of the Eastern Davie Target Area are as follows:

Northern Boundary &ndash SR/84-595 ,Southern Boundary - Orange Drive, Eastern Boundary &ndash State Road 7, Western Boundary - Davie Road.This area is located within Census Tract 703.05 Block Group 1.

There are 4,593 housing units in the Target Area and it has a NSP3 Need Score of 19.96. The Town's NSP developer has acquired 6 properties within this area under the first round of NSP funding. This area is also located within the Town's Community Redevelopment District and is one of the Town's designated CDBG Target Areas. The Town will continue to target units for its low-income rental units. This census block group has the highest percentage of low/mod residents.

Southern NSP Target Area:The boundaries of the Western Davie Target Area are as follows: Northern Boundary &ndash Stirling Road, Southern Boundary &ndash Davie Road Extension Eastern Boundary &ndash David Road Extension, Western Boundary &ndash University Drive. This area is located within Census Tract 705.02 Block Group 1 and 2.



This area is located within the Town's Southern CDGB Target Area. There are 2,389 housing units in the Target Area and it has a NSP 3 Need Score of 20. This area is located within one of the Town's designated CDBG Target Areas.

#### **Ensuring Continued Affordability:**

The Town will maintain affordability of NSP assisted housing by adopting minimum HOME standards. The following table displays the minimum standards to be utilized by the Town .

Homeownership assistance amount per-unit

Town of Davie NSP Affordability Period

Under \$15,000 5 Years

\$15,000 to \$40,000 10 Years

Over \$40,000 15 Years

Recapture provisions involves the Town receiving 100% of the NSP funding on an assisted unit or a portion of it should that housing unit cease to be the primary residence of the household receiving the assistance for the duration of the period of affordability or the terms that are agreed to between the Town and household.

#### **Definition of Blighted Structure:**

The Town's Minimum Housing and Property Standards Code defines blighted as physical or operational condition which for lack of proper maintenance, directly causes, or is likely to cause, unsafe conditions and/or a reduction in the value of surrounding properties.

#### **Definition of Affordable Rents:**

The Town will utilize HOME affordable rents as published and currently available for its proposed rental units.

#### **Housing Rehabilitation/New Construction Standards:**

The Town of Davie will utilize its adopted rehabilitation standards as specified in the Town's NSP Housing Assistance Plan to guide all work specifications written for NSP rehabilitated properties. The Town's rehabilitation standards to the extent feasible incorporate "green" rehabilitation techniques to the areas addressed in the Town's residential rehabilitation standards document. The areas addressed include:

- A. Exterior Surface
- B. Foundations and Structures
- C. Windows and Doors
- D. Roofing
- E. Insulation/Ventilation
- F. Interior Standards (Including Lead and Asbestos Compliance)
- G. Electrical
- H. Plumbing, HVAC and other major mechanical systems.

Residential structures purchased under this program that are not deemed beyond feasible repair (repairs exceeding 50% of the value of the structure) will be rehabilitated as needed to meet the following:

- 1. HUD Section 8 Housing Quality Standards (24CFR982.401)
- 2. Local Zoning Requirements
- 3. State of Florida Building Code
- 4. The local building code
- 5. Modern, Green Building and Energy-Efficiency Improvements
- 6. Florida Energy Efficiency Code for Building Construction (Newly Constructed Housing Units)
- 7. Accessibility requirements of 24 CFR Part 8, 24 CFR 100.201, and 24 CFR 100.205, if applicable

Residential Housing Units purchased that are determined to be beyond feasible rehabilitation will be demolished. In a situation of newly vacant property/land where a residence was demolished Town staff will consider a new home being constructed on the property or land banking the property for the construction of a residence for a family or families making below 120% of AMI income in the foreseeable future.

Foreclosed parcels and residential structures purchased under this program will be purchased at no more than 99% of the current appraised market value of the property. Current appraised value will be determined by an appraisal which was completed by a licensed real estate appraiser within 60 days of the closing on the property. No foreclosed property shall be purchased under this program when the purchase price will exceed 99% of the property's current appraised market value. Homes considered for purchase under this program will be evaluated by the local Housing Specialist and/or Non-Profit and/or For Profit sub-recipient, and/or Non-Profit Developer and/or For-Profit Developer and a written recommendation of condition will be submitted to Town staff for approval prior to commencement of due diligence on the property.

The Housing Specialist will assign a case number and evaluate each property being considered for purchase under the program. The initial inspection will result in a report of finding which will be used in the consideration for purchase.

#### **Vicinity Hiring:**

The Town will utilize Section 3 guidelines to hire people/businesses from the local vicinity to carry out any aspect of its NSP activities. This will include but not be limited to advertising in local newspapers and on the Town's website for the employees and businesses that the Town will need to carry out its Abbreviated Action Plan. The Town and its NSP Developer will specifically look for persons/businesses that are engaged in landscaping, painting, and debris removal. The Town will adhere to local, State, and Federal procurement procedures in this hiring process.

### Procedures for Preferences for Affordable Rental Dev.:

The Town is allocating 26% of this NSP 3 allocation as our low-income set-aside to acquire and rehabilitate rental units. The Town did not choose to allocate additional NSP 3 funds for rental units because of the high demand for homeownership activities. The Town currently has fifteen (15) pre-qualified homebuyers remaining from its NSP 1 pool and has eighty (80) interested homebuyers awaiting the release of the Town's NSP 3 funds. The majority of the units that the Town has been able to acquire using its NSP 1 funds have been single-family detached homes, condos, and townhomes. The Town does not have an available inventory of NSP eligible multifamily units that are more conducive for NSP rental activity. The lack of inventory of multifamily units was another major factor that influenced the Town's decision to focus on homeownership activities.

Furthermore, the Town recently approved two (2) fully funded affordable housing projects that are in the process of constructing a total of 255 affordable rental units to serve individuals under 60% of the Area Median Income.

### Grantee Contact Information:

Giovanni Moss  
Office (954) 797-1226  
Fax (954) 797-2058  
giovanni\_moss@davie-fl.gov

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$1,109,908.10
Total Budget	\$0.00	\$1,109,908.10
Total Obligated	\$217,000.00	\$334,116.60
Total Funds Drawdown	\$0.00	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$14,456.50
Match Contributed	\$0.00	\$0.00

### Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		0.00%
Overall Benefit Percentage (Actual)		0.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$175,674.90	\$0.00
Limit on Admin/Planning	\$117,116.60	\$0.00
Limit on State Admin	\$0.00	\$0.00

### Progress Toward Activity Type Targets

Activity Type	Target	Actual
Administration	\$117,116.60	\$117,116.60

### Progress Toward National Objective Targets

National Objective	Target	Actual
NSP Only - LH - 25% Set-Aside	\$292,791.50	\$302,791.50

## Overall Progress Narrative:

The Town of Davie publically advertised its Neighborhood Stabilization Program 3 (NSP3) Substantial Amendment on February 1, 2011. The 15-day public comment period took place from February 1st - February 15th. The Town also held a public hearing at its February 16th Town Council meeting. The Town did not receive any public comments and the NSP3 Amendment was approved by the Council at the February 16th meeting under Town Resolution #: R-2011-30.

The application was submitted to HUD, February 25, 2011. On March 10, 2011, the Town of Davie received funding agreements from HUD. The documents were executed by the Town on March 11, 2011. On April 10, 2011, the Town proceeded with a public notice for a Combined Notice of Finding of No Significant Impact (FONSI) and Intent to Request Release of Funds (RROF). A 15-day public comment period was opened from April 11th - April 26th regarding this notice. No public comments were received.

The Town continues to host bi-weekly meetings with the NSP Developer carrying out the program. Efforts to continue identifying eligible properties are continuous. The Town also drafted a proposal for a Home Showcase Program, where the NSP3 properties will highlight to surrounding communities via local media outlets. Furthermore, the Town schedule and hosted a Technical Assistance visit with Cloudburst. Amongst the topics discussed were the Town's procedures on program execution, file maintenance, transactions, record-keeping, and monitoring of its program developer. The Town is awaiting a final review letter and recommendations from this visit.

In addition to property acquisitions, the Town has experienced difficulty with trying to the drawdown funding for activities. The Town has made multiple attempts to submit vouchers in DRGR. All vouchers have been rejected. The Town is currently working with the HUD Miami Field Office and its NSP 3 Technical Assistance advisor to resolve this matter.

The Town has begun identifying and acquiring properties for the resale and rental strategies. Two (2) properties were purchased and two (2) additional are under contract for purchase. One (1) property was sold to an income qualified buyer. This property was acquired in the previous quarter. Of the two (2) recently acquired properties during this reporting quarter, both are in the resale program. These properties are currently going through the rehabilitation phase.

## Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
2010-1, Acquisition - Resale	\$0.00	\$490,000.00	\$0.00
2010-2, Rehabilitation - Resale Units	\$0.00	\$200,000.00	\$0.00
2010-3, Financing Mechanisms/Purchase Assistance	\$0.00	\$0.00	\$0.00
2010-4, Acquisition - Rental	\$0.00	\$202,791.50	\$0.00
2010-5, Rehabilitation- Rental Units	\$0.00	\$100,000.00	\$0.00
2010-6, Administration, Citizen Participation & Support Services	\$0.00	\$117,116.60	\$0.00



## Activities

<b>Grantee Activity Number:</b>	<b>2010-1</b>
<b>Activity Title:</b>	<b>Acquisition - Resale</b>

**Activity Category:**

Acquisition - general

**Project Number:**

2010-1

**Projected Start Date:**

06/13/2011

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

NSP Only - LMMI

**Activity Status:**

Planned

**Project Title:**

Acquisition - Resale

**Projected End Date:**

06/13/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Davie

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2012**

**To Date**

**Total Budget**

N/A

\$841,257.90

**Total Obligated**

\$0.00

\$841,257.90

**Total Funds Drawdown**

\$142,000.00

\$142,000.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Town of Davie

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

### Activity Description:

The Town will acquire NSP eligible properties through its developer, rehabilitate them, and then resell them to NSP eligible buyers participating in the program. All properties will be purchased according to appropriate program guidelines, including the minimum discount requirement and after environmental reviews have been completed.

### Location Description:

Based on the guidance above the Town of Davie will continue to target the Neighborhood Stabilization Program funding in the following two target areas.

**Eastern NSP Target Area:**The boundaries of the Eastern Davie Target Area are as follows: Northern Boundary &ndash SR/84-595 ,Southern Boundary - Orange Drive, Eastern Boundary &ndash State Road 7, Western Boundary - Davie Road.

This area is located within Census Tract 703.05 Block Group 1.

There are 4,593 housing units in the Target Area and it has a NSP3 Need Score of 19.96. The Town's NSP developer has acquired 6 properties within this area under the first round of NSP funding. This area is also located within the Town's Community Redevelopment District and is one of the Town's designated CDBG Target Areas. The Town will continue to target units for its low-income rental units. This census block group has the highest percentage of low/mod residents.

**Southern NSP Target Area:**The boundaries of the Western Davie Target Area are as follows: Northern Boundary &ndash Stirling Road, Southern Boundary &ndash Davie Road Extension Eastern Boundary &ndash David Road Extension, Western Boundary &ndash University Drive.This area is located within Census Tract 705.02 Block Group 1 and 2.

This area is located within the Town's Southern CDGB Target Area. There are 2,389 housing units in the Target Area and it has a NSP 3 Need Score of 20. This area is located within one of the Town's designated CDBG Target Areas.

## Activity Progress Narrative:

The Town acquired two (2) additional resale properties during this quarter. Both properties had work specifications generated and reviewed by Town staff. The properties should be ready for resale within 45-60 days. Meanwhile, the Town will begin the process of identifying an income-qualified buyer via its affordable housing lists and program wait list. The Town sold its first property to an income-qualified buyer. The buyer received \$14,518 in purchase assistance from the Town. The buyers closed on their new home, June 15, 2012.

## Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	2	3/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Multifamily Units	0	0/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/3	0/2	0/5	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	1/4	1/4	100.00
# Owner Households	0	1	1	0/0	1/4	1/4	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
7751 NW 34th Street	Davie		Florida	33024-	Match / N
7770 NW 42nd Street	Davie		Florida	33024-	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 2010-2

**Activity Title:** Rehabilitation - Resale Units

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

2010-2

**Project Title:**

Rehabilitation - Resale Units

**Projected Start Date:**

06/27/2011

**Projected End Date:**

03/30/2012

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LMMI

**Responsible Organization:**

Town of Davie

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2012**

N/A

**To Date**

\$300,000.00

**Total Budget**

\$0.00

\$300,000.00

**Total Obligated**

\$75,000.00

\$75,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    Town of Davie

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation assistance will be allocated to each NSP eligible property to address repairs that:

- Eliminate code violations,
- Provide for home improvements that promote conservation/energy efficiency
- Eliminate signs of blight and assist with stabilizing the neighborhood.

**Location Description:**

Properties acquired within Town's NSP Target Areas.

**Activity Progress Narrative:**

The Town acquired two (2) properties under its resale program. The Developer generated work specification/recommendations, while incorporating the comments from the independent home inspection. The specification were reviewed by Town staff prior to the commencement of rehabilitative activities. Both properties are expected to be completed within 45-60 days. The Town will continue its process of selecting income-certified buyers by utilizing its program wait list and active affordable housing lists.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b>#Additional Attic/Roof Insulation</b>	0	1/4





#Efficient AC added/replaced	2	3/4
#Replaced thermostats	2	3/4
#Replaced hot water heaters	2	3/4
#Clothes washers replaced	2	3/4
#Dishwashers replaced	2	2/4

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4
# of Singlefamily Units	0	0/4

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	1	1	0/0	1/0	1/4	100.00
# Owner Households	0	1	1	0/0	1/0	1/4	100.00

## Activity Locations

Address	City	County	State	Zip	Status / Accept
7770 NW 42nd Street	Davie		Florida	33024-	Match / N
7751 NW 34th Street	Davie		Florida	33024-	Match / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>2010-4</b>
<b>Activity Title:</b>	<b>Acquisition - Rental Units</b>

**Activity Category:**

Acquisition - general

**Activity Status:**

Planned

**Project Number:**

2010-4

**Project Title:**

Acquisition - Rental

**Projected Start Date:**

06/13/2011

**Projected End Date:**

06/13/2012

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:****National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Town of Davie

**Overall****Total Projected Budget from All Sources****Apr 1 thru Jun 30, 2012**

N/A

**To Date**

\$302,791.50

**Total Budget**

\$0.00

\$302,791.50

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Town of Davie

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

The Town through its developer will acquire NSP eligible properties, rehabilitate them, and then rent them to NSP eligible buyers participating in the program. All properties will be purchased according to appropriate program guidelines, including the minimum discount requirement and after environmental reviews have been completed

**Location Description:**

Properties located withing Town's NSP Target Areas.

**Activity Progress Narrative:**

There are two (2) properties under contract. The Town expects to close on these properties in July. As of today, these properties are in the due diligence phase.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	0/2
	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Housing Units</b>	0	0/2



# of Singlefamily Units

0

0/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/3	0/2	0/5	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	0/0	0/2	0
# Renter Households	0	0	0	0/0	0/0	0/2	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** 2010-5

**Activity Title:** Rehabilitation - Resale Units

**Activity Category:**

Rehabilitation/reconstruction of residential structures

**Activity Status:**

Planned

**Project Number:**

2010-5

**Project Title:**

Rehabilitation- Rental Units

**Projected Start Date:**

06/20/2011

**Projected End Date:**

06/20/2012

**Benefit Type:**

Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**

NSP Only - LH - 25% Set-Aside

**Responsible Organization:**

Town of Davie

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2012**

N/A

**To Date**

\$150,000.00

**Total Budget**

\$0.00

\$150,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    Town of Davie

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Rehabilitation assistance will be allocated to each NSP eligible properties to address repairs that:

- Eliminate code violations,
- Provide for home improvements that promote conservation/energy efficiency
- Eliminate signs of blight and assist with stabilizing the neighborhood.

**Location Description:**

Properties located within the Town's NSP Target Areas

**Activity Progress Narrative:**

No activity to report for this quarter.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Additional Attic/Roof Insulation	0	0/2
#Efficient AC added/replaced	0	0/2
#Dishwashers replaced	0	0/2
#Low flow toilets	0	0/2



# ELI Households (0-30% AMI)

0

0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/2
# of Singlefamily Units	0	0/2

## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/2	0/0	0/2	0
# Renter Households	0	0	0	0/2	0/0	0/2	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

<b>Grantee Activity Number:</b>	<b>2010-6</b>
<b>Activity Title:</b>	<b>Administration</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

2010-6

**Project Title:**

Administration, Citizen Participation &amp; Support Services

**Projected Start Date:**

04/04/2011

**Projected End Date:**

04/04/2013

**Benefit Type:**

( )

**Completed Activity Actual End Date:****National Objective:**

N/A

**Responsible Organization:**

Town of Davie

**Overall****Apr 1 thru Jun 30, 2012****To Date****Total Projected Budget from All Sources**

N/A

\$177,116.60

**Total Budget**

\$0.00

\$177,116.60

**Total Obligated**

\$0.00

\$117,116.60

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$14,456.50

Town of Davie

\$0.00

\$14,456.50

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Administrative duties relative to the overall grant program and fair housing activities. This activity is assumed to benefit low and moderate income persons and is eligible under 24 CFR section 570.206.

**Location Description:**

N/A

**Activity Progress Narrative:**

The Town has made multiple attempts to submit vouchers in DRGR. All vouchers have been rejected. The Town is currently working with the HUD Miami Field Office and its NSP 3 Technical Assistance advisor to resolve this matter.

The Town scheduled a Technical Assistance visit with Cloudburst and is currently awaiting a follow-up letter from the visit. The Town will be implementing new, recommended procedures for the execution of the program.

The Town has \$162,488.61 in funding that it has been unable to draw down from the Treasury. Hopefully, the issues will be resolved promptly.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
7751 NW 34th Street	Davie		Florida	33024-	Match / N
7770 NW 42nd Street	Davie		Florida	33024-	Match / N
7710 NW 41st Street	Davie		Florida	33024-	Match / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

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